

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: **Ending Date:** April 17, 2017 March 11, 2017 Type of Report: (Check one) X 30 day after election year-end report dissolution 8th day preceding preliminary 8th day preceding election Office Sought and District Name of Committee Treasurer Committee Mailing Address E-mail: michael-kd. ireland@ qmail-com 413-230-3306 Phone # (optional): 4 \3 658 - 7695 Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 621.86 Line 2: Total receipts this period (page 3, line 11) 2601,73 Line 3: Subtotal (line 1 plus line 2) 2735-Line 4: Total expenditures this period (page 5, line 14) 34.00 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this confinitee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Treasurer's signature) FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee Lecrtify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. (Candidate's signature) Signed under the penalties of perjury:

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/24/17	Brewer, Alisa 5 Fairfield street Amherst, MA 01002	^{\$} 75	
4/18/17	Demling Peter 20 Atwater Circle Amherst, MA 01002	226.86	Software Engineer Massachusetts Institute of Technol
	Line 19 1 1 mont on 14		(decourse) positive to solve
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ine 9: Total Recei	pts over \$50 (or listed above)	301.86	
ine 10: Total Rece	ipts \$50 and under* (not listed above)	320.00	
ine 11: TOTAL F	RECEIPTS IN THE PERIOD	621.86	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
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22011	Cis. Lieser Cares		Charles in the company of the	
20.11		anta II y		
The state of the s	ots \$50 (or listed above) ots \$50 and under* (not listed above)			
ine 11: TOTAL R	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

report all expenditures. Please include your committee name and a page number on each page.)

report all expenditures. Please include your committee name and a page number on each page.)					
Data Dalid	To Whom Paid	Adduses	D	A 4	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
2/12/12	A 11. 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	71 South Pleasantsh	Postcard Printing	67.58	
2113114	Collective Copies	Amherst MA 01002	rost cara living	61,30	
2/2/2	0 11 - 12 - 0 - 0 00	71 South Pleasant St.	P. J. Polatia	20 01	
3/20/17	Collective Copies	Amborst MA 01002	Postcard Printing	24.06	
2/2/10	Collective Contes	71 South Pleasatst.	Protect Printer	88.19	
3/21/17	Collective Copies	Amberst MA 01002	Postcard Printing	80-11	
		71 South Pleasant St.			
2/22/27	Collective Capies		Postcard Printing	289,49	
3/23/17	Collection Capies	Amherst MA 01002	100,000	201111	
		71 South Pleasatsh			
2 Janto	Collective Copies		Park of Pointing	113.69	
3/24/17	Callective	Amherst MA 01002	Postcard Printing	1.750	
		115 Conz Street			
3/20/17	Daily Hampshire	North water MA	Advertisement	470.58	
-10-/14	Daily Hampshire Gazette	Northampton MA 01063			
		Headquarters 1			
3/20/17	Facebook	Hacker way	Facebook Ads	39.36	
7 1.1		Menlo Park, cA 94025			
		Headquarters 1			
3/28/17	Facebook	Lucker way	Facebook Ads	250.09	
, , ,		Mento Park, CA 94025			
	×	Headquarters 1			
4/3/17	Facebook	Hacker way	Facebook Ads	69.17	
		Menlo Park, CA9402			
3/11/17-	class	185 Berry st. Suitesso	0 1 4 (1 1 1	0	
3/22/17	Stripe	SanFrancisco, CA 94107	FI Complete to the state of the	8.64	
7/00/11					
2/2/	2 . 11 . 51	9200 water ford Cutre	1	772	
3/20/17	Super Cheap Signs	Suite 100	Lawn Signs	770.53	
		Austin Tx 78758			
2/20/12	Tarand	Russell street	Food for kick	17.95	
3/20/17	Target	Hadley, MA 01035	Food for kick Off Gathering	11,12	
		1)	, , ,		
		Line 12: Total Expenditures over	er \$50 (or listed above)	Continued	
		T' 10 M : 1E N: 070	1 1 4 / .4 . 1	d	
		Line 13: Total Expenditures \$50	and under* (not listed above)	\mathcal{D}	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				Continued	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD					

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
Date I alu					
3/28/17		15 East Pleasantst. Amherst MA 01002	Election Night Gathering-Food	200,00	
3/24/17	U.S. Postal Service	Amherst MA 21002		326,40	
				• .	
	,				
			,		
.77		Line 12: Expenditures over \$50	0 (or listed above)	2135.13	
		Line 13: Expenditures \$50 and	under* (not listed above)	Ø	
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 2735.73 If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized				

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
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-7 - 1 -1	* •	Line 15: In-Kind Contributions	over \$50 (or listed above)	ø
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	Ø
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND Co	ONTRIBUTIONS	ø

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
				·
				11
,	,	*		
				·
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	